

Receiving Report

Date: 16-05-25Batch No: 134848Supplier: East CoastDart P/O: 32417

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32417

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 1 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REvised

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
2	AN3-3A	Bolt	5/20/2016	FN Yes	50.00 Each	\$0.07	\$3.50
Delivery Comments							
3	AN3-6A	Bolt	5/20/2016	FN Yes	75.00 Each	\$0.09	\$6.75
4	AN43B-7A	EYEBOLT	5/20/2016	FN Yes	10.00 Each	\$5.25	\$52.50

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32417

Purchase Order Date 5/18/2016
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Page Number 2 of 3

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

					Line Total:	
5	CR3212-4-08	✓ RIVET	5/20/2016 Yes 5/20/2016	100.00 Each	\$0.62	✓ \$62.00
6	MS20470AD4-4	✓ Rivet, Universal Head	5/20/2016 Yes 5/20/2016	2,069.00 Each	\$0.01	✓ \$17.79
7	MS51861-45C	✓ Screw	5/20/2016 FN Yes 5/20/2016	100.00 Each	\$0.10	✓ \$10.00

Note:

**Packing Slip**

Invoice #: 562560

Date Printed: 5/18/2016

Time: 5:44:25 PM

of Items: 7

Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Invoice Date: 5/18/2016	Terms: NET 30	Weight: 3.65	Ship Via: 113- FX INT ECON
Order Date: 5/18/2016	Cust. PO#: PO32417	# of Boxes:	
Ship Date: 5/18/2016	FOB: MELBOURNE, FL	Shipment #:	
Sales Order: 502412			
Customer #: 16754	AWB: 665770284556	FINAL INSPECTION BY: ALAN	

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
1	AN3-3A BOLT UNDRILLED	50.00	0.00	NE			
2	AN3-6A BOLT UNDRILLED	75.00	0.00	NE			
3	AN43B7A EYE BOLT	10.00	0.00	NE			
4	CR3212-4-08 CHERRY RIVET	100.00	0.00	NE			
5	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE			
6	MS51861-45C SCREW S/S	100.00	0.00	NE			
7	NAS1149D0332J WASHER	600.00	0.00	NE			
Alt:	NAS1149D0332J WASHER						

A handwritten signature consisting of the letters 'SP' and '16-05-15'.

Special Instructions:

Authorized Signature:

ECAS, LLC
CUSTOMS INVOICE

No: H964554

Package Details:

Number of Pieces:
Total Weight: 3.65

Deliver To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770284556		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	AN3-3A ✓	BOLT UNDRILLED		USE	\$3.5000	\$3.5000	PO32417
75	AN3-6A ✓	BOLT UNDRILLED		USE	\$6.7500	\$6.7500	PO32417
10	AN43B7A ✓	EYE BOLT		USE	\$52.5000	\$52.5000	PO32417
100	CR3212-4-08 ✓	CHERRY RIVET		USE	\$62.0000	\$62.0000	PO32417
1	MS20470AD4-4 ✓	SOLID RIVET		USE	\$17.7900	\$17.7900	PO32417
100	MS51861-45C ✓	SCREW S/S		USE	\$10.0000	\$10.0000	PO32417
600	AN960JD10L ✓	WASHER		USE	\$12.0000	\$12.0000	PO32417

Total: \$164.5400

Home Total: \$164.5400

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp


Invoice

INVOICE #: 562560

DATE PRINTED: 5/18/2016

TIME: 5:43:59 PM

OF ITEMS: 7

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 5/18/2016	TERMS: NET 30	WEIGHT: 3.65	SHIP VIA: 113- FX INT ECONOMY	
ORDER DATE: 5/18/2016	CUST PO: PO32417	# OF BOXES:		
SHIP DATE: 5/18/2016	FOB: MELBOURNE, FL	SHIPMENT #: 0		
SALES ORDER #: 502412	YOUR MONROE ACCOUNT REP: Luis Sepulveda			
CUSTOMER #: 16754	AWB: 665770284556			

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	50.00	0.00	NE	0.0700	EA	\$3.5000
	MFR: AFC QTY: 50 LOT: 25270	ECCN: 9A991 Schedule B: 7318.15.2000					
2	AN3-6A BOLT UNDRILLED	75.00	0.00	NE	0.0900	EA	\$6.7500
	MFR: AFC QTY: 75 LOT: 22243	ECCN: 9A991 Schedule B: 7318.15.2000					
3	AN43B7A EYE BOLT	10.00	0.00	NE	5.2500	EA	\$52.5000
	MFR: OTT QTY: 10 LOT: 43993-07	ECCN: 9A991 Schedule B: 7318.15.2000					
4	CR3212-4-08 CHERRY RIVET	100.00	0.00	NE	0.6200	EA	\$62.0000
	MFR: CHERRY QTY: 100 LOT: 87986300	ECCN: 9A991 Schedule B: 8803.30.0010					
5	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE	17.7900	LB	\$17.7900
	MFR: ALLFAST QTY: 1 LOT: S140605007L	ECCN: 9A991 Schedule B: 7616.10.3000					
6	MS51861-45C SCREW S/S	100.00	0.00	NE	0.1000	EA	\$10.0000
	MFR: CRESCENT QTY: 100 LOT: 41606	ECCN: 9A991 Schedule B: 7318.15.2091					
7	NAS1149D0332J WASHER	600.00	0.00	NE	0.0200	EA	\$12.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**Invoice**

INVOICE #: 562560

DATE PRINTED: 5/18/2016

TIME: 5:44:01 PM

OF ITEMS: 7

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 5/18/2016 TERMS: NET 30 WEIGHT: 3.65 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 5/18/2016 CUST PO: PO32417 # OF BOXES:
SHIP DATE: 5/18/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 502412
CUSTOMER #: 16754 AWB: 665770284556 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	MFR: ANILLO LOT: Y9839	QTY: 600	ECCN: 9A991 Schedule B: 7616.10.8000				
Alt:	NAS1149D0332J WASHER						

*** Order Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$164.5400
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$164.54
	USD



CERTIFICATE OF CONFORMITY

NO: 562560

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32417	5/18/2016	665770284556

PART NO:	Description	CND	QTY	S/L	
AN3-3A MFR: AFC LOT: 25270	BOLT UNDRILLED	NE	50	54	
AN3-6A MFR: AFC LOT: 22243	BOLT UNDRILLED	NE	75	24	
AN43B7A MFR: OTT LOT: 43993-07	EYE BOLT	NE	10	7	
CR3212-4-08 MFR: CHER LOT: 87986300	CHERRY RIVET	NE	100	27	
MS20470AD4-4 MFR: ALLFA LOT: S140605007L	SOLID RIVET	NE	1	72	
MS51861-45C MFR: CRES LOT: 41606	SCREW S/S	NE	100	9	
AN960JD10L MFR: ANILL LOT: Y9839	WASHER	NE	600	48	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.

#2

INSPECTOR'S STAMP